

REVISED
EXECUTIVE OFFICER SUMMARY REPORT
April 10, 2002

ITEM: 8

SUBJECT: NPDES PERMIT RENEWAL: CITY OF SAN DIEGO, E.W. BLOM POINT LOMA WASTEWATER TREATMENT PLANT AND OCEAN OUTFALL (TENTATIVE ORDER NO. R9-2002-0025, DRAFT NPDES PERMIT NO. CA0107409) (David Hanson)

PURPOSE: To consider adoption of the tentative 301(h) modified NPDES permit for the City of San Diego E.W. Blom Point Loma Metropolitan Wastewater Treatment Plant (PLMWTP) discharge to the Pacific Ocean through the Point Loma Ocean Outfall (PLOO). The public comment period was closed at the March 13, 2002 hearing on this matter.

PUBLIC NOTICE: A newspaper notice was published in the San Diego Union-Tribune on February 11, 2002. Copies of a notice of this hearing and Fact Sheet were mailed on February 11, 2002 to the discharger and all known interested parties and agencies. Additionally, copies of the Tentative Decision and Tentative Order were sent by certified mail to the discharger and interested agencies on February 11, 2002. Copies were made available for public review at the Regional board office on February 11, 2002. Copies were also made available on the Regional Board website. Furthermore, a public hearing on the matter was held at the March 13, 2002 Board meeting. These actions served as the 30-day official public notification for this action, as required by Title 40, section 124.10 of the Code of Federal Regulations.

DISCUSSION: A joint hearing between the Regional Board and USEPA was held at the March 13, 2002 Board meeting. The purpose of the March 13, 2002 hearing was to accept written and oral testimony from interested parties. Forty-one commenters submitted remarks. Regional Board and USEPA staff ~~are in the process of~~ **have reviewed** all written and oral comments, **prepared** responses, and **prepared** an errata sheet with proposed changes to Tentative Order No. R9-2002-0025, Draft NPDES Permit No. CA0107409. The comment response document and recommended

errata sheet revising the tentative order **are attached** ~~will be provided to the Regional Board in the supplemental agenda package.~~

LEGAL CONCERNS: None

SUPPORTING
DOCUMENTS:

1. USEPA staff (Terry Fleming) presentation at March 13, 2002 hearing
2. List of commenters providing written and oral remarks
3. Copies of written comments
4. Transcript of March 13, 2002 hearing for Item 7 (which includes oral comments).
5. **Comment response document dated April 4, 2002**
6. **Errata sheet for Tentative Order No. R9-2002-0025**
7. **Transmittal Letter and Distribution List dated April 5, 2002**

SIGNIFICANT
CHANGES: None

COMPLIANCE
RECORD: See the March 13, 2002, Item 7 EOSR.

RECOMMENDATION: Adoption of Tentative Order No. R9-2002-0025, Draft NPDES Permit No. CA0107409 with ERRATA SHEET.